P.O. BOX 33091

NEWARK, NJ 07188-0091

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

For:

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WWJ-TV** 

1091-409415

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 4

11/27/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-54557

**Contract Dates:** 10/13/2012-10/22/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 2119

Product Desc: ROF EST#2119

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
1	CBS NE	WS SA	TURDAY MOR	NING	10/13/2012-10/1	3/2012		S.	30	1	700.00
W	/eek Of			MTWTFSS		Spots Per Week	Rate				
1	0/08/2012-10/14	4/2012		S.		1		700.00			
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/13/2012	Sa		<u> </u>	ROF12TV22H		30	700.00			
2	CRIME 7	TIME SA	ATURDAY		10/13/2012-10/1	3/2012		S.	30	1	2,500.00
V	leek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
1	0/08/2012-10/14	4/2012		S.		1		2,500.00			COM.
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
1	0/13/2012	Sa	09:34 PM		ROF12TV22H		30	2,500.00			
3	THE AM	AZING	RACE		10/14/2012-10/1	4/2012		. S	30	2	7,000.00
	Week Of		MTWTFSS		Spots Per Week		Rate				
1	0/08/2012-10/14	4/2012		S	- 1	1		7,000.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/14/2012	Su					30			7,000.00	Preempted
1	0/14/2012	Su	09:02 PM	10/14/2012	ROF12TV22H	) N	30	7,000.00	7,000.00		Makegood in 20:22:00-21:22:00
4	THE PR	HE PRICE IS RIGHT			10/15/2012-10/19/2012		M . W . F		30	3	2,000.00
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	0/15/2012-10/21	1/2012		M.W.F		3		2,000.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/15/2012	Мо	11:31 AM		ROF12TV22H		30	2,000.00			
1	0/17/2012	We	10:59 AM		ROF12TV22H		30	2,000.00			
	0/19/2012	Fr	10:59 AM		ROF12TV22H		30	2,000.00			

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CBS TELEVISION © GW



/ 2119

**WWJ-TV** 

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 4

Account Exec:

Maggie McWilliams Pol Office: **GWTS-PH** 

Contract Num: 1091-54557

10/13/2012-10/22/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** ROF EST#2119

Broadcast airtimes represented are reported to the nearest minute.

1091-409415

10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

5 TWO  Week Of  10/15/2012-10  Air Date  10/15/2012  10/16/2012  10/17/2012  10/18/2012  10/19/2012	<u>Day</u> Mo Tu We Th	Air Time 11:06 PM 11:31 PM 11:30 PM 11:34 PM 11:22 PM	MTWTFS MTWTF M/G For	Material ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H	9/2012 Spots Per Week 5		Rate 1,000.00  Rate 1,000.00 1,000.00 1,000.00 1,000.00	30Debit	Spots 5 Credit	Rate 1,000.00  Remarks
Week Of 10/15/2012-10 Air Date 10/15/2012 10/16/2012 10/17/2012 10/18/2012 10/19/2012 6 DAVI	Day Mo Tu We Th Fr	Air Time 11:06 PM 11:31 PM 11:30 PM 11:34 PM 11:22 PM	MTWTF	Material ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H	Spots Per Week	<u>Dur</u> 30 30 30 30	Rate 1,000.00  Rate 1,000.00 1,000.00 1,000.00			
10/15/2012-10  Air Date 10/15/2012 10/16/2012 10/17/2012 10/18/2012 10/19/2012 6 DAVI	<u>Day</u> Mo Tu We Th Fr	11:06 PM 11:31 PM 11:30 PM 11:34 PM 11:22 PM	MTWTF	Material ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H	•	30 30 30 30	1,000.00  Rate 1,000.00 1,000.00 1,000.00	Debit	Credit	Remarks
Air Date 10/15/2012 10/16/2012 10/17/2012 10/18/2012 10/19/2012 6 DAVI	<u>Day</u> Mo Tu We Th Fr	11:06 PM 11:31 PM 11:30 PM 11:34 PM 11:22 PM		Material ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H	5	30 30 30 30	Rate 1,000.00 1,000.00 1,000.00	Debit	Credit	<u>Remarks</u>
10/15/2012 10/16/2012 10/17/2012 10/18/2012 10/19/2012 6 DAVI	Mo Tu We Th Fr	11:06 PM 11:31 PM 11:30 PM 11:34 PM 11:22 PM	M/G For	ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H		30 30 30 30	1,000.00 1,000.00 1,000.00	Debit	Credit	Remarks
10/16/2012 10/17/2012 10/18/2012 10/19/2012 6 DAVI	Tu We Th Fr	11:31 PM 11:30 PM 11:34 PM 11:22 PM		ROF12TV22H ROF12TV22H ROF12TV22H ROF12TV22H		30 30 30	1,000.00 1,000.00			
10/17/2012 10/18/2012 10/19/2012 6 DAVI	We Th Fr	11:30 PM 11:34 PM 11:22 PM		ROF12TV22H ROF12TV22H ROF12TV22H		30 30	1,000.00			
10/18/2012 10/19/2012 6 DAVI Week Of	Th Fr	11:34 PM 11:22 PM		ROF12TV22H ROF12TV22H		30				
10/19/2012 6 DAVI Week Of	Fr	11:22 PM		ROF12TV22H			1 000 00		TO SECURE	
6 DAVI				ROF12TV22H			1,000.00			1
Week Of	D LETTERN	ЛAN				30	1,000.00			
				10/15/2012-10/1	9/2012	MT	WTF	30	5	700.00
10/15/2012-10			<u>MTWTFSS</u>		Spots Per Week Rate		Rate	The second second		
	)/21/2012		MTWTF	-	5		700.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/15/2012	Мо	12:14 AM		ROF12TV22H		30	700.00			
10/16/2012	Tu	11:48 PM		ROF12TV22H		30	700.00			
10/17/2012	We	12:30 AM		ROF12TV22H		30	700.00			
10/18/2012	Th	12:05 AM		ROF12TV22H		30	700.00			
10/19/2012	Fr	12:31 AM		ROF12TV22H	) N	30	700.00			
7 NAV	/ NCIS			10/16/2012-10/1	6/2012	.т.		30	2	15,000.00
W					0 . 5		<b>.</b>			
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10	)/21/2012		.T		1		15,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16/2012	Tu					30			15,000.00	Preempted
10/16/2012	Tu	08:36 PM	10/16/2012	ROF12TV22H		30	15,000.00	15,000.00		Makegood in NCIS:LOS ANGELES

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> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1091-54557 10/13/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2119

ROF EST#2119 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1091-409415 Page 3 of 4 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		MTV	VTFSS	Dı	ır Spots	Rate
8	BLUE BLOODS			10/19/2012-10/19	9/2012		F	3	0 1	9,000.00
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	15/2012-10/21/2012		F		1		9,000.00			
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	19/2012 Fr	10:45 PM		ROF12TV22H		30	9,000.00			
9	CBS NEWS SA	TURDAY MORI	NING	10/20/2012-10/20	0/2012		. S .	3	0 1	700.00
										<u> </u>
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/	15/2012-10/21/2012		S.		1		700.00			
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/2	20/2012 Sa	09:59 AM		ROF12TV22H		30	700.00		1	
10	CRIME TIME SA	ATURDAY		10/20/2012-10/20	0/2012		S.	3	0 1	2,500.00
				_						
	<u>ek Of</u>		MTWTFS	<u>i</u>	Spots Per Week	No G	Rate 2,500.00			
10/	15/2012-10/21/2012		S.	- 1	1		2,500.00			
		<u>Air Time</u>	S. <u>M/G For</u>	<u>Material</u>	1	_Dur	Rate	Debit	Credit	Remarks
Air	Date Day	Air Time 09:59 PM		Material ROF12TV22H	1	<u>Dur</u> 30	199	Debit	Credit	<u>Remarks</u>
Air	Date Day	09:59 PM					Rate 2,500.00		Credit	
Air 10/2	<u>Date</u> <u>Day</u> 20/2012 Sa THE AMAZING	09:59 PM	M/G For	ROF12TV22H 10/21/2012-10/2	1/2012	30	Rate 2,500.00			
Air 10/2	Date Day 20/2012 Sa THE AMAZING ek Of	09:59 PM	M/G For	ROF12TV22H 10/21/2012-10/2	1/2012 _Spots Per Week	30	Rate 2,500.00			
Air 10/2	<u>Date</u> <u>Day</u> 20/2012 Sa THE AMAZING	09:59 PM	M/G For	ROF12TV22H 10/21/2012-10/2	1/2012	30	Rate 2,500.00			
Air 10/2  11  Wee 10/2	Date         Day           20/2012         Sa           THE AMAZING           ek Of         15/2012-10/21/2012           Date         Day	09:59 PM  RACE  Air Time	M/G For	ROF12TV22H 10/21/2012-10/2	1/2012 _Spots Per Week	30	Rate 2,500.00  S  Rate 7,000.00  Rate	3Debit		7,000.00  Remarks
Air 10/2  11  Wee 10/2	Date         Day           20/2012         Sa           THE AMAZING           ek Of         15/2012-10/21/2012	09:59 PM RACE	MTWTFSS	ROF12TV22H 10/21/2012-10/2	1/2012 _Spots Per Week	30	Rate 2,500.00  Rate 7,000.00	3	0 2	7,000.00

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WWJ-TV

1091-409415

Invoice Num:

INVOICE

Page 4 of 4

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH

1091-54557 10/13/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

E: / / 2119

Product Desc: ROF EST#2119

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY

11/27/2012

Net 30 days

Buy	Flight									Total		
Line	Line Description			Buy Line Dates			МT	WTFSS	Dur	Spots	Rate	
12	12 TWO AND A HALF MEN				10/22/2012-10/22	2/2012	М		30	1	1,000.00	
	Week Of			MTWTFS	SS	Spots Per Week		Rate_				
	10/22/2012-10/28/2012			M	<del></del>	1		1,000.00				
								1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	11:31 PM		ROF12TV22H		30	1,000.00				
13	DAVID	DAVID LETTERMAN		10/22/2012-10/22		2/2012 M			30	1	700.00	
	Week Of 10/22/2012-10/28/2012		MTWTFS	<u>s s</u>	Spots Per Week		Rate			A.		
			M		1		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Mo	12:10 AM	<u></u>	ROF12TV22H		30	700.00		1	<u></u>	
	10,22,2012	IVIO	12.137(1)				50	7 00.00				
		otal Spot	<u> </u>	Gross A	Commiss	Commission Amt Net Amt		Debit	Credit	Reconciliation		
ir Time	Totals	23	3	60,600.	00	9	,090.00	51,510.00	29,000.00	29,000.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 60,600.00

 Trade Value
 0.00

 Agency Commission
 9,090.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 51,510.00

Warranty - We warrant the above broadcasts were made according to the official station log.